

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Gail Borden Public Library District**

Unit Code: **045/010/10** County: **KANE**

Fiscal Year End: **6/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$14,156,688**

Equalized Assessed Valuation: **\$3,279,827,876**

Population: **124,700**

Employees:

Full Time: **68**

Part Time: **96**

Salaries Paid: **\$4,362,407**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$7,113,919	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$57	\$70	\$49
Revenue Collected During FY 08:	\$9,678,207	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$8,662,779	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$78	\$110	\$78
Per Capita Expenditures:	\$69	\$95	\$67
Revenues over (under) Expenditures:	\$1,015,428	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	93.84%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$8,129,347	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$65	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$17,803,481	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$13,488,748	\$2,317,163	\$1,511,924



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$42,692,857	\$2,908,243	\$790,000
Per Capita Debt:	\$342	\$92	\$26
General Obligation Debt over EAV:	1.30%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galatia Public Library District

Unit Code: 082/020/10 County: SALINE

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$143,300

Equalized Assessed Valuation: \$32,450,821

Population: 2,200

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: \$28,188

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$104,130	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$47	\$52	\$27
Revenue Collected During FY 08:	\$111,368	\$231,186	\$162,040
Expenditures During FY 08:	\$86,559	\$215,143	\$146,112
Per Capita Revenue:	\$51	\$52	\$37
Per Capita Expenditures:	\$39	\$44	\$35
Revenues over (under) Expenditures:	\$24,809	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	148.96%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$128,939	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$59	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$749	\$63,481	\$
Total Unrestricted Net Assets:	\$124,077	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$105,990	\$136,963	\$
Per Capita Debt:	\$48	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Galena Public Library District**

Unit Code: **043/005/10** County: **JO DAVIESS**

Fiscal Year End: **6/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$406,700**

Equalized Assessed Valuation: **\$1,326,324,322**

Population: **4,556**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$126,852**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$381,793	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$84	\$52	\$27
Revenue Collected During FY 08:	\$348,854	\$231,186	\$162,040
Expenditures During FY 08:	\$369,542	\$215,143	\$146,112
Per Capita Revenue:	\$77	\$52	\$37
Per Capita Expenditures:	\$81	\$44	\$35
Revenues over (under) Expenditures:	-\$20,688	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	97.72%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$361,105	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$79	\$58	\$31

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$110,933	\$63,481	\$
Total Unrestricted Net Assets:	\$250,172	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galva Public Library District

Unit Code: 037/007/10 County: HENRY

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: \$265,400

Equalized Assessed Valuation: \$45,965,308

Population: 3,887

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: \$97,865

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$143,489	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$37	\$52	\$27
Revenue Collected During FY 08:	\$224,235	\$231,186	\$162,040
Expenditures During FY 08:	\$200,619	\$215,143	\$146,112
Per Capita Revenue:	\$58	\$52	\$37
Per Capita Expenditures:	\$52	\$44	\$35
Revenues over (under) Expenditures:	\$23,616	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	83.29%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$167,105	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$43	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$167,105	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Geneseo Public Library District

Unit Code: 037/008/10

County: HENRY

Fiscal Year End:

6/30/2008

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$695,805

Equalized Assessed Valuation:

\$250,416,650

Population:

13,102

Employees:

Full Time:

1

Part Time:

17

Salaries Paid:

\$234,106

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,553,583	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$119	\$52	\$27
Revenue Collected During FY 08:	\$842,564	\$231,186	\$162,040
Expenditures During FY 08:	\$460,580	\$215,143	\$146,112
Per Capita Revenue:	\$64	\$52	\$37
Per Capita Expenditures:	\$35	\$44	\$35
Revenues over (under) Expenditures:	\$381,984	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	420.25%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$1,935,567	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$148	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$819,867	\$63,481	\$
Total Unrestricted Net Assets:	\$1,115,700	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Geneva Public Library District

Unit Code: 045/020/10

County: KANE

Fiscal Year End:

6/30/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$7,456,500

Equalized Assessed Valuation:

\$1,474,634,550

Population:

26,725

Employees:

Full Time:

30

Part Time:

60

Salaries Paid:

\$2,024,284

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$4,159,495	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$156	\$70	\$49
Revenue Collected During FY 08:	\$4,146,217	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$3,711,209	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$155	\$110	\$78
Per Capita Expenditures:	\$139	\$95	\$67
Revenues over (under) Expenditures:	\$435,008	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	88.77%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$3,294,504	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$123	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,364,186	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$3,294,504	\$2,317,163	\$1,511,924

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$2,908,243	\$790,000
Per Capita Debt:	\$	\$92	\$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Genoa Public Library District**

Unit Code: **019/020/10** County: **DEKALB**

Fiscal Year End: **6/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$223,563**

Equalized Assessed Valuation: **\$97,737,006**

Population: **4,220**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$86,695**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$508,554	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$121	\$52	\$27
Revenue Collected During FY 08:	\$235,993	\$231,186	\$162,040
Expenditures During FY 08:	\$173,767	\$215,143	\$146,112
Per Capita Revenue:	\$56	\$52	\$37
Per Capita Expenditures:	\$41	\$44	\$35
Revenues over (under) Expenditures:	\$62,226	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	329.86%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$573,191	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$136	\$58	\$31

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$261,689	\$63,481	\$
Total Unrestricted Net Assets:	\$311,502	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Germantown Public Library District**

Unit Code: **014/010/10** County: **CLINTON**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$65,631**

Equalized Assessed Valuation: **\$26,414,065**

Population: **1,803**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$25,844**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$371,773	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$206	\$52	\$27
Revenue Collected During FY 08:	\$103,590	\$231,186	\$162,040
Expenditures During FY 08:	\$94,567	\$215,143	\$146,112
Per Capita Revenue:	\$57	\$52	\$37
Per Capita Expenditures:	\$52	\$44	\$35
Revenues over (under) Expenditures:	\$9,023	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	402.67%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$380,796	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$211	\$58	\$31

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$380,796	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Gilman Area Public Library District**

Unit Code: **038/005/10** County: **IROQUOIS**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$221,200**

Equalized Assessed Valuation: **\$44,274,954**

Population: **7,500**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$67,929**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$76,551	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$10	\$52	\$27
Revenue Collected During FY 08:	\$151,282	\$231,186	\$162,040
Expenditures During FY 08:	\$152,800	\$215,143	\$146,112
Per Capita Revenue:	\$20	\$52	\$37
Per Capita Expenditures:	\$20	\$44	\$35
Revenues over (under) Expenditures:	-\$1,518	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	49.11%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$75,033	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$10	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$75,033	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$177,254	\$136,963	\$
Per Capita Debt:	\$24	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Glenside Public Library District**

Unit Code: **022/015/10** County: **DUPAGE**

Fiscal Year End: **6/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,057,845**

Equalized Assessed Valuation: **\$899,139,377**

Population: **33,889**

Employees:

Full Time: **19**

Part Time: **39**

Salaries Paid: **\$1,359,364**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$217,285	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$6	\$70	\$49
Revenue Collected During FY 08:	\$2,940,473	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$2,969,885	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$87	\$110	\$78
Per Capita Expenditures:	\$88	\$95	\$67
Revenues over (under) Expenditures:	-\$29,412	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	6.33%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$187,873	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$6	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$3,742,527	\$2,317,163	\$1,511,924



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$4,860,000	\$2,908,243	\$790,000
Per Capita Debt:	\$143	\$92	\$26
General Obligation Debt over EAV:	0.54%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Glenwood-Lynwood Public Library District**

Unit Code: **016/038/10** County: **COOK**

Fiscal Year End: **6/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,730,000**

Equalized Assessed Valuation: **\$312,182,654**

Population: **16,377**

Employees:

Full Time: **8**

Part Time: **13**

Salaries Paid: **\$386,315**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$693,425	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$42	\$70	\$49
Revenue Collected During FY 08:	\$1,467,814	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$802,515	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$90	\$110	\$78
Per Capita Expenditures:	\$49	\$95	\$67
Revenues over (under) Expenditures:	\$665,299	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	108.75%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$872,724	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$53	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$405,861	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$2,383,680	\$2,317,163	\$1,511,924

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$7,050,000	\$2,908,243	\$790,000
Per Capita Debt:	\$430	\$92	\$26
General Obligation Debt over EAV:	2.26%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Golden Prarie Public Library District**

Unit Code: **064/040/10** County: **MCLEAN**

Fiscal Year End: **6/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$309,590**

Equalized Assessed Valuation: **\$216,088,839**

Population: **8,381**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$99,008	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$12	\$52	\$27
Revenue Collected During FY 08:	\$312,304	\$231,186	\$162,040
Expenditures During FY 08:	\$298,874	\$215,143	\$146,112
Per Capita Revenue:	\$37	\$52	\$37
Per Capita Expenditures:	\$36	\$44	\$35
Revenues over (under) Expenditures:	\$13,430	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	37.62%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$112,438	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$13	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$47,740	\$63,481	\$
Total Unrestricted Net Assets:	\$64,697	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grand Prairie Of The West Public Library District**

Unit Code: **056/010/10** County: **MACOUPIN**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$711,619**

Equalized Assessed Valuation: **\$52,682,115**

Population: **5,229**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$54,000**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$123,520	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$24	\$52	\$27
Revenue Collected During FY 08:	\$113,023	\$231,186	\$162,040
Expenditures During FY 08:	\$131,020	\$215,143	\$146,112
Per Capita Revenue:	\$22	\$52	\$37
Per Capita Expenditures:	\$25	\$44	\$35
Revenues over (under) Expenditures:	-\$17,997	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	80.54%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$105,523	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$20	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$105,522	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$22,131	\$136,963	\$
Per Capita Debt:	\$4	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Grande Prairie Public Library District**

Unit Code: **016/032/10** County: **COOK**

Fiscal Year End: **6/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,379,360**

Equalized Assessed Valuation: **\$455,615,795**

Population: **30,985**

Employees:

Full Time: **9**

Part Time: **25**

Salaries Paid: **\$521,187**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,064,334	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$34	\$70	\$49
Revenue Collected During FY 08:	\$1,264,405	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$1,133,138	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$41	\$110	\$78
Per Capita Expenditures:	\$37	\$95	\$67
Revenues over (under) Expenditures:	\$131,267	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	105.51%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$1,195,601	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$39	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$2,009,869	\$2,317,163	\$1,511,924



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$2,908,243	\$790,000
Per Capita Debt:	\$	\$92	\$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Graves-Hume Public Library District**

Unit Code: **050/005/10** County: **LASALLE**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$263,249**

Equalized Assessed Valuation: **\$93,100,800**

Population: **7,017**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$107,674**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$391,585	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$56	\$52	\$27
Revenue Collected During FY 08:	\$266,489	\$231,186	\$162,040
Expenditures During FY 08:	\$225,759	\$215,143	\$146,112
Per Capita Revenue:	\$38	\$52	\$37
Per Capita Expenditures:	\$32	\$44	\$35
Revenues over (under) Expenditures:	\$40,730	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	193.64%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$437,152	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$62	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$7,863	\$63,481	\$
Total Unrestricted Net Assets:	\$429,289	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Grayslake Public Library District

Unit Code: 049/010/10

County: LAKE

Fiscal Year End:

6/30/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$3,097,810

Equalized Assessed Valuation:

\$834,398,940

Population:

27,083

Employees:

Full Time:

13

Part Time:

51

Salaries Paid:

\$1,177,872

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,583,524	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$58	\$70	\$49
Revenue Collected During FY 08:	\$2,471,025	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$2,278,613	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$91	\$110	\$78
Per Capita Expenditures:	\$84	\$95	\$67
Revenues over (under) Expenditures:	\$192,412	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	77.94%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$1,775,936	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$66	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,148,729	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$2,195,887	\$2,317,163	\$1,511,924



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$2,230,000	\$2,908,243	\$790,000
Per Capita Debt:	\$82	\$92	\$26
General Obligation Debt over EAV:	0.27%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Greater West Central Public Library District**

Unit Code: **034/010/10** County: **HANCOCK**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$169,450**

Equalized Assessed Valuation: **\$51,823,355**

Population: **5,015**

Employees:

Full Time: **13**

Part Time: **1**

Salaries Paid: **\$55,210**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$39,675	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$8	\$52	\$27
Revenue Collected During FY 08:	\$112,070	\$231,186	\$162,040
Expenditures During FY 08:	\$113,516	\$215,143	\$146,112
Per Capita Revenue:	\$22	\$52	\$37
Per Capita Expenditures:	\$23	\$44	\$35
Revenues over (under) Expenditures:	-\$1,446	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	33.68%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$38,229	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$8	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$56,234	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Green Hills Public Library District**

Unit Code: **016/040/10** County: **COOK**

Fiscal Year End: **6/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$7,463,000**

Equalized Assessed Valuation: **\$2,811,606,746**

Population: **31,591**

Employees:

Full Time: **5**

Part Time: **18**

Salaries Paid: **\$365,735**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	-\$2,099,417	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	-\$66	\$70	\$49
Revenue Collected During FY 08:	\$2,244,474	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$1,575,359	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$71	\$110	\$78
Per Capita Expenditures:	\$50	\$95	\$67
Revenues over (under) Expenditures:	\$669,115	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	308.78%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$4,864,435	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$154	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$297,000	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$2,898,456	\$2,317,163	\$1,511,924



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$4,885,000	\$2,908,243	\$790,000
Per Capita Debt:	\$155	\$92	\$26
General Obligation Debt over EAV:	0.17%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Gridley Public Library District**

Unit Code: **064/025/10**

County: **MCLEAN**

Fiscal Year End:

6/30/2008

Accounting Method:

Cash

Appropriation or Budget:

\$173,125

Equalized Assessed Valuation:

\$39,295,914

Population:

2,024

Employees:

Full Time:

1

Part Time:

5

Salaries Paid:

\$46,712

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$237,213	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$117	\$52	\$27
Revenue Collected During FY 08:	\$118,140	\$231,186	\$162,040
Expenditures During FY 08:	\$126,281	\$215,143	\$146,112
Per Capita Revenue:	\$58	\$52	\$37
Per Capita Expenditures:	\$62	\$44	\$35
Revenues over (under) Expenditures:	-\$8,141	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	181.40%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$229,072	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$113	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$229,072	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hampton Public Library District**

Unit Code: **081/030/10** County: **Rock Island**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$27,261**

Equalized Assessed Valuation: **\$17,659,587**

Population: **1,700**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$17,239	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$10	\$52	\$27
Revenue Collected During FY 08:	\$27,261	\$231,186	\$162,040
Expenditures During FY 08:	\$26,363	\$215,143	\$146,112
Per Capita Revenue:	\$16	\$52	\$37
Per Capita Expenditures:	\$16	\$44	\$35
Revenues over (under) Expenditures:	\$898	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	68.80%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$18,137	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$11	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harrisburg Public Library District**

Unit Code: **082/015/10** County: **SALINE**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$345,000**

Equalized Assessed Valuation: **\$87,569,600**

Population: **13,406**

Employees:

Full Time: **5**

Part Time: **5**

Salaries Paid: **\$140,909**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$291,479	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$22	\$52	\$27
Revenue Collected During FY 08:	\$373,830	\$231,186	\$162,040
Expenditures During FY 08:	\$316,049	\$215,143	\$146,112
Per Capita Revenue:	\$28	\$52	\$37
Per Capita Expenditures:	\$24	\$44	\$35
Revenues over (under) Expenditures:	\$57,781	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	110.51%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$349,260	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$26	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$211,523	\$63,481	\$
Total Unrestricted Net Assets:	\$137,737	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hartford Public Library District**

Unit Code: **057/005/10** County: **MADISON**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$145,200**

Equalized Assessed Valuation: **\$45,832,076**

Population: **1,482**

Employees:

Full Time: **2**

Part Time: **2**

Salaries Paid: **\$43,448**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$269,319	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$182	\$52	\$27
Revenue Collected During FY 08:	\$129,151	\$231,186	\$162,040
Expenditures During FY 08:	\$92,963	\$215,143	\$146,112
Per Capita Revenue:	\$87	\$52	\$37
Per Capita Expenditures:	\$63	\$44	\$35
Revenues over (under) Expenditures:	\$36,188	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	328.63%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$305,507	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$206	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$56,385	\$16,548	\$
Total Unreserved Funds:	\$249,122	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Hayner Public Library District

Unit Code: 057/010/10 County: MADISON

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$4,639,705

Equalized Assessed Valuation: \$686,509,824

Population: 58,163

Employees:

Full Time: 27

Part Time: 30

Salaries Paid: \$1,095,145

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$3,839,023	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$66	\$70	\$49
Revenue Collected During FY 08:	\$3,376,402	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$2,587,918	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$58	\$110	\$78
Per Capita Expenditures:	\$44	\$95	\$67
Revenues over (under) Expenditures:	\$788,484	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	178.87%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$4,629,007	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$80	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,523,417	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$3,218,835	\$2,317,163	\$1,511,924



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$2,908,243	\$790,000
Per Capita Debt:	\$	\$92	\$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Henderson Co Public Library District**

Unit Code: **036/010/10** County: **HENDERSON**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$407,053**

Equalized Assessed Valuation: **\$97,857,234**

Population: **8,213**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$108,747**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$224,405	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$27	\$52	\$27
Revenue Collected During FY 08:	\$206,539	\$231,186	\$162,040
Expenditures During FY 08:	\$193,508	\$215,143	\$146,112
Per Capita Revenue:	\$25	\$52	\$37
Per Capita Expenditures:	\$24	\$44	\$35
Revenues over (under) Expenditures:	\$13,031	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	122.70%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$237,436	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$29	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$63,647	\$63,481	\$
Total Unrestricted Net Assets:	\$173,789	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Heyworth Public Library District**

Unit Code: **064/030/10** County: **MCLEAN**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$125,308**

Equalized Assessed Valuation: **\$72,260,954**

Population: **4,818**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$71,581**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$167,052	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$35	\$52	\$27
Revenue Collected During FY 08:	\$102,813	\$231,186	\$162,040
Expenditures During FY 08:	\$109,541	\$215,143	\$146,112
Per Capita Revenue:	\$21	\$52	\$37
Per Capita Expenditures:	\$23	\$44	\$35
Revenues over (under) Expenditures:	-\$6,728	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	146.36%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$160,324	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$33	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$104,393	\$16,548	\$
Total Unreserved Funds:	\$55,931	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hinckley Public Library District**

Unit Code: **019/030/10** County: **DEKALB**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$151,330**

Equalized Assessed Valuation: **\$82,463,294**

Population: **2,712**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$88,667**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$335,384	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$124	\$52	\$27
Revenue Collected During FY 08:	\$172,325	\$231,186	\$162,040
Expenditures During FY 08:	\$165,946	\$215,143	\$146,112
Per Capita Revenue:	\$64	\$52	\$37
Per Capita Expenditures:	\$61	\$44	\$35
Revenues over (under) Expenditures:	\$6,379	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	205.95%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$341,763	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$126	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$341,763	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hodgkins Public Library District**

Unit Code: **016/045/10** County: **COOK**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$582,400**

Equalized Assessed Valuation: **\$228,201,235**

Population: **2,035**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$141,080**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$190,987	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$94	\$52	\$27
Revenue Collected During FY 08:	\$394,644	\$231,186	\$162,040
Expenditures During FY 08:	\$383,782	\$215,143	\$146,112
Per Capita Revenue:	\$194	\$52	\$37
Per Capita Expenditures:	\$189	\$44	\$35
Revenues over (under) Expenditures:	\$10,862	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	52.59%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$201,849	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$99	\$58	\$31

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$201,849	\$161,698	\$254



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$70,443	\$136,963	\$
Per Capita Debt:	\$35	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Homer Township Public Library District**

Unit Code: 099/025/10 County: WILL

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$5,025,000

Equalized Assessed Valuation: \$1,428,875,853

Population: 30,000

Employees:

Full Time: 8

Part Time: 22

Salaries Paid: \$720,601

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,639,367	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$55	\$70	\$49
Revenue Collected During FY 08:	\$1,838,788	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$1,547,921	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$61	\$110	\$78
Per Capita Expenditures:	\$52	\$95	\$67
Revenues over (under) Expenditures:	\$290,867	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	124.70%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$1,930,234	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$64	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$1,908,484	\$2,317,163	\$1,511,924

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$2,908,243	\$790,000
Per Capita Debt:	\$	\$92	\$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Homewood Public Library District**

Unit Code: **016/048/10** County: **COOK**

Fiscal Year End: **6/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,035,000**

Equalized Assessed Valuation: **\$388,501,932**

Population: **18,607**

Employees:

Full Time: **40**

Part Time: **15**

Salaries Paid: **\$1,193,986**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,344,232	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$72	\$70	\$49
Revenue Collected During FY 08:	\$2,552,516	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$2,173,665	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$137	\$110	\$78
Per Capita Expenditures:	\$117	\$95	\$67
Revenues over (under) Expenditures:	\$378,851	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	79.27%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$1,723,083	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$93	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$3,487,616	\$2,317,163	\$1,511,924

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$2,908,243	\$790,000
Per Capita Debt:	\$	\$92	\$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hoopeston Public Library District**

Unit Code: **092/011/10**

County: **VERMILION**

Fiscal Year End:

6/30/2008

Accounting Method:

Cash

Appropriation or Budget:

\$324,685

Equalized Assessed Valuation:

\$88,508,317

Population:

10,532

Employees:

Full Time:

3

Part Time:

3

Salaries Paid:

\$159,274

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$919,869	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$87	\$52	\$27
Revenue Collected During FY 08:	\$305,361	\$231,186	\$162,040
Expenditures During FY 08:	\$313,376	\$215,143	\$146,112
Per Capita Revenue:	\$29	\$52	\$37
Per Capita Expenditures:	\$30	\$44	\$35
Revenues over (under) Expenditures:	-\$8,015	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	290.98%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$911,854	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$87	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$330,649	\$16,548	\$
Total Unreserved Funds:	\$581,205	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hope Welty Public Library District**

Unit Code: **074/040/10** County: **PIATT**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$116,785**

Equalized Assessed Valuation: **\$55,836,659**

Population: **3,624**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$49,191**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$187,039	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$52	\$52	\$27
Revenue Collected During FY 08:	\$114,869	\$231,186	\$162,040
Expenditures During FY 08:	\$122,500	\$215,143	\$146,112
Per Capita Revenue:	\$32	\$52	\$37
Per Capita Expenditures:	\$34	\$44	\$35
Revenues over (under) Expenditures:	-\$7,631	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	146.46%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$179,408	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$50	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$179,408	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hudson Area Public Library District**

Unit Code: **064/050/10** County: **MCLEAN**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$194,140**

Equalized Assessed Valuation: **\$85,927,533**

Population: **2,985**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$68,748**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$121,398	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$41	\$52	\$27
Revenue Collected During FY 08:	\$170,108	\$231,186	\$162,040
Expenditures During FY 08:	\$172,539	\$215,143	\$146,112
Per Capita Revenue:	\$57	\$52	\$37
Per Capita Expenditures:	\$58	\$44	\$35
Revenues over (under) Expenditures:	-\$2,431	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	68.95%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$118,967	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$40	\$58	\$31

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$118,967	\$34,002	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$161,743	\$136,963	\$
Per Capita Debt:	\$54	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Huntley Public Library District**Unit Code: **063/015/10** County: **MCHENRY**Fiscal Year End: **6/30/2008**Accounting Method: **Cash With Assets**Appropriation or Budget: **\$4,494,178**Equalized Assessed Valuation: **\$1,213,611,057**Population: **50,000**

Employees:

Full Time: **21**Part Time: **30**Salaries Paid: **\$1,159,435**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$981,740	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$20	\$70	\$49
Revenue Collected During FY 08:	\$2,316,135	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$2,365,803	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$46	\$110	\$78
Per Capita Expenditures:	\$47	\$95	\$67
Revenues over (under) Expenditures:	-\$49,668	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	35.17%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$832,072	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$17	\$84	\$61

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$169,498	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$1,161,794	\$2,317,163	\$1,511,924



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$1,298,585	\$2,908,243	\$790,000
Per Capita Debt:	\$26	\$92	\$26
General Obligation Debt over EAV:	0.11%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Illinois Prairie Public Library District**

Unit Code: **102/010/10** County: **WOODFORD**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,672,985**

Equalized Assessed Valuation: **\$398,896,383**

Population: **21,500**

Employees:

Full Time: **5**

Part Time: **17**

Salaries Paid: **\$261,209**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,488,416	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$69	\$70	\$49
Revenue Collected During FY 08:	\$964,399	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$616,870	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$45	\$110	\$78
Per Capita Expenditures:	\$29	\$95	\$67
Revenues over (under) Expenditures:	\$347,529	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	297.62%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$1,835,945	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$85	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,244,249	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$591,696	\$2,317,163	\$1,511,924

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$2,908,243	\$790,000
Per Capita Debt:	\$	\$92	\$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Illioopolis & Niantic Public Library District**

Unit Code: **083/015/10** County: **SANGAMON**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$93,100**

Equalized Assessed Valuation: **\$40,181,305**

Population: **2,400**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$41,995**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$107,245	\$239,634	\$109,378
Per Capita Beginning Fund Balance:	\$45	\$52	\$27
Revenue Collected During FY 08:	\$74,898	\$231,186	\$162,040
Expenditures During FY 08:	\$81,080	\$215,143	\$146,112
Per Capita Revenue:	\$31	\$52	\$37
Per Capita Expenditures:	\$34	\$44	\$35
Revenues over (under) Expenditures:	-\$6,182	\$16,043	\$4,673
Ratio of Fund Balance to Expenditures:	124.65%	127.87%	86.63%
Ending Fund Balance for FY 08:	\$101,063	\$248,002	\$128,230
Per Capita Ending Fund Balance:	\$42	\$58	\$31

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,548	\$
Total Unreserved Funds:	\$	\$34,002	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$63,481	\$
Total Unrestricted Net Assets:	\$101,063	\$161,698	\$254

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$136,963	\$
Per Capita Debt:	\$	\$18	\$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$	\$
Expenditures During FY 08:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Indian Prairie Public Library District**

Unit Code: **022/012/10** County: **DUPAGE**

Fiscal Year End: **6/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,426,400**

Equalized Assessed Valuation: **\$2,169,474,948**

Population: **43,879**

Employees:

Full Time: **19**

Part Time: **61**

Salaries Paid: **\$1,586,041**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,546,722	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$35	\$70	\$49
Revenue Collected During FY 08:	\$2,957,924	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$2,937,930	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$67	\$110	\$78
Per Capita Expenditures:	\$67	\$95	\$67
Revenues over (under) Expenditures:	\$19,994	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	53.90%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$1,583,674	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$36	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$366,573	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$2,315,757	\$2,317,163	\$1,511,924

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$2,540,000	\$2,908,243	\$790,000
Per Capita Debt:	\$58	\$92	\$26
General Obligation Debt over EAV:	0.12%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Indian Trails Public Library District

Unit Code: 016/050/10 County: COOK

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$13,697,100

Equalized Assessed Valuation: \$1,689,664,849

Population: 65,828

Employees:

Full Time: 45

Part Time: 65

Salaries Paid: \$2,597,019

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$5,500,822	\$1,887,671	\$1,171,582
Per Capita Beginning Fund Balance:	\$84	\$70	\$49
Revenue Collected During FY 08:	\$5,483,121	\$2,793,969	\$2,059,780
Expenditures During FY 08:	\$4,982,652	\$2,472,899	\$1,801,569
Per Capita Revenue:	\$83	\$110	\$78
Per Capita Expenditures:	\$76	\$95	\$67
Revenues over (under) Expenditures:	\$500,469	\$321,070	\$241,071
Ratio of Fund Balance to Expenditures:	120.44%	96.41%	77.94%
Ending Fund Balance for FY 08:	\$6,001,291	\$2,158,636	\$1,511,924
Per Capita Ending Fund Balance:	\$91	\$84	\$61

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$407,298	\$934,302	\$256,416
Total Unrestricted Net Assets:	\$6,174,634	\$2,317,163	\$1,511,924



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$1,542,876	\$2,908,243	\$790,000
Per Capita Debt:	\$23	\$92	\$26
General Obligation Debt over EAV:	0.09%	0.27%	0.05%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$173	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$	\$
Revenue Collected During FY 08:	\$	\$100	\$
Expenditures During FY 08:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$58	\$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	\$	\$231	\$
Per Capita Ending Retained Earnings:	\$	\$	\$